

Unit Audits and Inspections

Internal & External Verification and Compliance

Flight Safety Officer Training 101- Module 5



Homeland
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Unit Audits and Inspections

Unit Safety and Environmental Health Committee

- Unit Safety Board, meet monthly or quarterly
- XO is president
- Get minutes in writing
- Track action items to completion
- Use Safety Petty Officers to gain unit perspective
- Good place to collect inspection data
 - Fire extinguishers, eye wash stations, MSDS, 1st aid kits



Unit Audits and Inspections

Annual Unit Aviation Safety Survey

- CG-1131 provides online, standardized version for use
- Required annually (minimum) or as CO directs
- Little known fact, this is intended to be a “State of the Unit” all-encompassing safety report

Annual Unit Aviation Safety Report

- Track deviations or noted deficiencies for completion
- Trend analysis (of hazards and mishaps)
- Use monthly reports and annual survey as data

Unit Audits and Inspections

Aviation Safety Standardization Visit

- Once every three years (once per CO) or as needed
- Provide assistance to FSO to develop or maintain unit's Aviation Safety Program
- Provide direct feedback on relative health of unit's safety program
- Garner / share unit Best Practices
- Determine effectiveness of CG-1131 support / guidance
- CO provided outbrief of all items & letter to share (or not)

Unit Audits and Inspections

MLC Compliance Inspection

- Currently termed “SMART” visit
- Concentrate on
 - environmental,
 - occupational safety and health,
 - facility safety in general,
 - ground safety concerns
- Coordinated via CG-1132





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